T 11 m 1/		PLOC TOTAL CHECKLIST.	9
Inspection Date: _//-	11-07	Inspection Time:	amlam
	4		am/pm
		att and an arrangement of the second	

•		am/pm
INSPECTION FOR SPO	С/ВМР	No. 1835 March 1955
BTX Light Oil Storage Tanks, 2:42,000 gailon g	niks,	
	Estados de la companya del companya de la companya del companya de la companya de	
Inspection Section	Comments	Corrective Action
Any visible oil residue or leakage from the storage tanks?		
All transfer pipes properly labeled?		***
Any visible spills, residue, or leakage in containment areas (including sheen)?		
Is there any leakage around fittings?		
Is there any leakage around piping?		
Any standing water in containment?		
SSERVATIONS:	-	4
2		
B.11 Osbar	20	0
Rue da Frinted Name		
	Inspection Section  Any visible oil residue or leakage from the storage tanks?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?  SERVATIONS:	Any visible oil residue or leakage from the storage tanks?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?  SSERVATIONS:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspe	ction I	Date: 11-17-D9 Inspection	Time:	am/pm
		INSPECTION FOR SPCO		
Source		Androme Liquor Storage Tank #2, 70,000 gallons		
Yes	No	Inspection Section	Comments	Corrective Action
		Any visible oil residue or leakage from the storage tanks?		
		All transfer pipes properly labeled?	r•!	
		Any visible spills, residue, or leakage in containment areas (including sheen)?		
		Is there any leakage around fittings?		Here is a live
	•:	Is there any leakage around piping?		
		Any standing water in containment?		
F1		SERVATIONS:		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

Printed Name

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;

Inspected by:

Signature:

5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: Inspection Time:				
TARRECTION POR SPEC	/BMIP			
Source 2 - Cold Tar Sloring Tanks, 4 (4)000 gallons, 2 (6)0000 g	eilleas			
— Causin Storage Tank 9 400 gallions				
Yes No Inspection Section	Comments	Corrective Aution		
Any visible oil residue or leakage from the storage tanks?				
All transfer pipes properly labeled?				
Any visible spills, residue, or leakage in containment areas (including sheen)?	5	18		
Is there any leakage around fittings?	12 12 12			
Is there any leakage around piping?	(T			
Any standing water in containment?	3			
Any visible oil residue or leakage from the storage tanks?				
OTHER OBSERVATIONS:		*		
	8			
Inspected by: Bill Osborn	5			
Printed Name	* 8 *			
Signature:		:		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

mspec	Inspection	n Time:	am/pm
	INSPECTION FOR SPO	C/BMP	
Source	$1-$ Ammonia Liquor Storage Tanks $\#1$ , $2.250(000)\mathrm{ga}$	llions	
Yes	No Inspection Section	Comments	Corrective Action
	Any visible oil residue or leakage from the storage tanks?		
	All transfer pipes properly labeled?		i i i
	Any visible spills, residue, or leakage in containment areas (including sheen)?	00 A	J III
	Is there any leakage around fittings?	6 N 5 - 1	* %
	Is there any leakage around piping?	11.	€ #
V	Any standing water in containment?	CONDENSATE	F
OHVYDD.	Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERVATIONS:	2	
		8	K *
-	P.1. 0.1		*# E
Inspected	d by: Dopp Printed Name	9	5- c w
Signature	(p)(C)		***

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6 MONTHLY SPCC INSPECTION CHECKLIST Inspection Date: Inspection Time: AND SERVICE OF THE SERVICE SERVICES OF THE SER SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT Dispection Seen Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled? Any visible spills, residue, or leakage in confainment areas? Is there any leakage around fittings? Is there any leakage around piping? OTHER OBSERVATIONS: Inspected by: Printed Name Signature:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas; 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Holy	COLIOIT	Inspectio	n Time:	710	am/	pm
		TASTRIC AROUSEOUS SEC	C/BMP			
sor	URC	E 5 – BTX LIGHT OIL STORAGE TAN	KS 2_12	000 CAT	T ( ) NICI	SM10CHE2220
3333333	alenase		IKO Z*4Z	,000 GAL	TON2	
Y	Ŋō.	inspection section	Č.,	unents.	Company	viion
	V	Any visible oil residue or leakage from the storage tanks?		A STATE OF THE PARTY OF THE PAR	num squareum an	19130110150
/		All transfer pipes properly labeled?	1	~		1400
		Any visible spills, residue, or leakage in containment areas (including sheen)?				
		Is there any leakage around fittings?				
	/	Is there any leakage around piping?				
		Any standing water in containment?				
OTHE	ROB	SERVATIONS:	1			
Inspect	ted by	BILL OSLORU		***************************************		
Signatu	ne:(	Printed Name				
OSTATULE OF		A TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP	*************		- company of the same	

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- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

SOURCE 4 - AMMONIA SEPARATOR TANK 107,000 GALLONS  See See Inspection Section  Any visible oil residue or leakage from the storage tanks?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?  OTHER OBSERVATIONS:  Printed Name  Signature:	Inspection Date: 12 4 - 09 Inspection	n Time:	8.35	am/pm	
Any visible oil residue or leakage from the storage tanks?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?  OTHER OBSERVATIONS:  Inspected by: B. II O Characteristics are also as a second piping?  Printed Name	INSTITUTION FOR SPE	C/BMP			
Any visible oil residue or leakage from the storage tanks?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?  OTHER OBSERVATIONS:  Inspected by:  Printed Name	SOURCE 4 – AMMONIA SEPARATOR TANK	107,000	GALLONS	S	
Any visible oil residue or leakage from the storage tanks?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?  OTHER OBSERVATIONS:  Printed Name	200 200 200 200 200 200 200 200 200 200	(Ci)	n nients	Corrective Action	
Any visible spills, residue, or leakage in containment areas (including sheen)?  Is there any leakage around fittings?  Any standing water in containment?  OTHER OBSERVATIONS:  Inspected by: 3, 1/ O Show.  Printed Name	storage tanks?		23095927000713193075	CONTRACTOR STATE S	
Containment areas (including sheen)?  Is there any leakage around fittings?  Any standing water in containment?  OTHER OBSERVATIONS:  Printed Name					
Is there any leakage around fittings?  Is there any leakage around piping?  Any standing water in containment?  OTHER OBSERVATIONS:  Inspected by: B. 11 O Character Printed Name	Any visible spills, residue, or leakage in containment areas (including sheen)?		2.	<del></del>	
Any standing water in containment?  OTHER OBSERVATIONS:  Inspected by: 3.110 Champer Printed Name					
OTHER OBSERVATIONS:  Inspected by: B. 11 D. Cham  Printed Name	Is there any leakage around piping?				
Inspected by: B. 11 D. Chow. Printed Name	V	STE	Am Co	Hersott	
Printed Name	OTHER OBSERVATIONS:				
Printed Name	N .				
Printed Name	Yana 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		********		
Signature:					
	Signature:				

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- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

inspection Daw. 14 21 01 inspection	Time: 8 1 3 0	am/pm
. DSDECTIONITORS (i.e.	(BVII)	
SOURCE 2 – COAL TAR STORAGE TANK 1-17	75,000 GALONS	
No. 1800 Section of the Control of t	1.0000001	Come in Association
Any visible oil residue or leakage from the storage tanks?	The state of the s	
All transfer pipes properly labeled?		,
Any visible spills, residue, or leakage in containment areas (including sheen)?	West Prim	n lane:
Is there any leakage around fittings?	10 11	2 tears
Is there any leakage around piping?	•	
Any standing water in containment?		
Any visible oil residue or leakage from the storage tanks?	, ,	
OTHER OBSERVATIONS:  STEAM LEAKS		
5/04/n /04/n)		
Inspected by: Bill Osbox		
Printed Name		-
Signature: (1)	na salah kana salah	

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- 3. Oil spills in truck unloading areas;4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 12-29-09 Inspec	ection Time: 8,2	3 am/pm	bW 12'P
USSECTIONTOR	SPECIALID		12,
SOURCE 1 – AMMONIA LIQUOR STORAC	GE TANKS #1 2- 250	,000 GALLONS	6.BarB
You No Inspection Section  Any visible oil residue or leakage from the	Commun	Contestive Associ	15,5
storage tanks?  All transfer pipes properly labeled?			, , , ,
Any visible spills, residue, or leakage in			360
Is there any leakage around fittings?		·	٠
Is there any leakage around piping?			
Any standing water in containment?	ROW		
Any visible oil residue or leakage from the storage tanks?			1.*
OTHER OBSERVATIONS: WEST TANK D		High	
CONTACTE Jim - Charle of RA	sep	,	
Inspected by: Bill Ds boed	· · · · · · · · · · · · · · · · · · ·		
Signature: Rome	c		
The second of th	The way to the World Williams	AAT TOO TRANSCOMENTAL ASSESSMENT	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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3. Oil spills in truck unloading areas;

4. Oil spills in equipment areas;

5. Improper housekeeping activities.

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All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

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